

## **EXHIBIT A - 7**



Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

INVOICE NO dekb 5601174  
PAGE 1  
DATE 06/29/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	61.000	11.560	16.160	1,343.00000	15,525.08

CI: 185244-VTECH 6768 PHONE

Item: 036330

Description: USMERC-185244-VTECH 6768 PHONE

U/M: K

Date Shipped: 06/29/07

\*\* Packing Slip:

\*\* BOL #:

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	15,525.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>15,525.08</b>



ISO 9001  
Registered

Page:  
Pack Slip# 9354

Tegrant Corporation  
 Alloy Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243  
 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
06/28/07	D037409	27412 OP	Freight Exch-P	2,100.00	120	

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1.	035380A USMERC-176102-PNSNC TG3032	K	54,360	4,800

C/I: 176102-PNSNC 3032

Invoice #5600365 shipped 6/6/07 with wrong quantity. Should have billed 16,640 parts and only billed 4,000.

Customer requested new billing with corrected quantity

579  
 X 704  
 168

# CTNS 120 PCS/CTN. 40 TOTAL PIECES 4800

Page:  
Pack Slip# 9357

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Allloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Brantford, CT 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)

US MERCHANTS  
 3324 148 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/29/07	D037764	27791 OP	Freight Exch-P	5,173.00	289

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERC-185244-VTECH 6768 PHONE	K	61.000	289

C/I: 185244-VTECH 6768 PHONE

U82 5e16  
1e4U84 6e16  
1e12

U83 6e16

# CTNS	289	PCS/CTN.	40	TOTAL PIECES	11,560
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INVOICE NO dekb 5601193

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities  
 DeKalb, IL Spartanburg, SC  
 Branford, CT Juncos, PR  
 Tijuana, MX Nogales, MX

C013116

US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037409	27412 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	54.360	4.800		0.000	1,343.00000	6,446.40
	CT: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCH-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 06/29/07					
**	Packing Slip: 93541					
	** BOL #: 69806					

invoice #5600365 shipped 6/6/07 with  
 wrong quantity. Should have billed  
 16,640 parts and only billed 4,000.

Customer requested new billing with  
 corrected quantity

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	6,446.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>6,446.40</b>



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 Registered



INVOICE NO dekb 5601204

PAGE 1

DATE 06/29/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities  
 DeKalb, IL Spartanburg, SC  
 Branford, CT Juncos, PR  
 Tijuana, MX Nogales, MX

121

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037764	27791 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	61.000	16.160		0.000	1,343.00000	21,702.88
	CI: 185244-VTECH 6768 PHONE					
	Item: 036330					
	Description: USMERCCH-185244-VTECH 6768 PHONE					
	U/M: K					
	Date Shipped: 06/29/07					
**	Packing Slip: 93571					
	** BOL #: 69807					

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	21,702.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>21,702.88</b>



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Tegrant Corporation  
 Alloy Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982

Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
06/29/07	D037764	27791 OP	Freight Exch-P	7,030.00	404

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	036330 USMERC-185244-VTECH 6768 PHONE	K	61.000	16,160

O/I: 185244-VTECH 6768 PHONE

U83  
 25014  
 K 1e4

# CTNS 404 PCS/CTN. 40 TOTAL PIECES 16,160

**THIS MEMORANDUM**

is an acknowledgement that a bill of lading has been issued and is not the Original Bill of Lading, nor a copy or duplicate, covering the property named herein, and is intended solely for filing or record.

50 / 501 : 69802

Date: 06/29/07 Page: 1 of 1

### Page Number:

**DELIVERING CARRIER INSTRUCTIONS:  
DO NOT BREAK DOWN PALLETS.  
DO NOT DOUBLE STACK  
TOP LOAD ONLY - DO NOT REFRIGERATE**

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*Tegrant Corporation, Alloyd Brands*  
1401 Pleasant St., DeKalb, Illinois 60115

POSTAL ADDRESS  
US MERCHANTS  
3324 142 AVENUE EAST  
STE C  
SUMNER WA 98390  
USA

*Tegrant Corporation, Alloyd Brands, REQUESTS A  
COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
YOUR FREIGHT BILL AND OR INVOICE*

**Special Instructions**  
Allard product to be top load only.  
Do not stack in transit.

*Digital*  
voicer  
S MERCHANTS  
737 WILSHIRE BLVD  
EVERLY HILLS CA 90211  
SA  
EFF GREEN

ight Charge Terms: (Freight charges  
collect unless marked otherwise)  
paid: S Third Party: \_\_\_\_\_

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order # Ref	Ln	Cust PO #	Pck Slip
404	CTNS	036330		7,030.00		0037764	3	27791-0P	93571

• Packages: 404

Total charges:

१८४

Total Weight: 7,030.00

## Literature:

Date:

4

Three boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

To certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Interstate Commerce Commission, and all other requirements of Rule 41, of the Consolidated Freight Classification.

• shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

- Where the rate is dependant on value shippers are required to state specifically in writing the value of the goods.

**ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.**  
Serty described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier being understood out this contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another on the route to said destination. It is mutually agreed, as to each carrier of all or any of, said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property to every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications on the date hereof, if this is a rail or rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
SERTY certifies that he is familiar with all the terms and conditions of the said bill of lading; including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment, said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

**For Freight Collect Shipments.** If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all

Signature of Consignor  
**Tegrant Corporation**  
**Alloyd Brands**  
D. K. H. III



Tegrant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

**BILL TO**

9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

**SHIP TO**

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	46.287	16.640		29.647	1,343.00000	22,347.52
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCHE-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 07/11/07					
**	Packing Slip: 93864					
	** BOL #: 69928					

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	22,347.52
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>22,347.52</b>



ISO 9001  
 Registered



## Packing Slip

Page: 1  
Pack Slip #: 93864

Tegrant Corporation	Spartanburg, SC 29302	Juncos, PR 00777	Tijuana, B.C., MX 22550
Alloyd Brands	(t) 864-582-1000	(t) 787-734-8382	(t) 619-946-1240
MAIN PLANT	(f) 864-582-5982	(f) 787-734-8386	(f) 619-946-1243
1401 Pleasant Street			
DeKalb, Illinois 60115	Branford, CT 06405		Nogales, Sonora CP 84055
(t) 815-756-8451	(t) 203-483-8305		(t) 011-52-631-320-0265
(f) 815-756-5187	(f) 203-483-5209		(f) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
07/10/07	0037765	27787 BP	Freight Exch-P	7,238.00 416
Line/Ref	Item		U/M	Qty Ordered Qty To Pack
1	035580R USMERCHE-176102-PNSNC TG3032		K	46.287 16.640

C/I: 176102-PNSNC 3032

U85

D & G 12/4 26@16

# CTNS	416	PCS/CTN.	40	TOTAL PIECES	16,640
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INVOICE NO dekb 5601515

PAGE 1

DATE 07/12/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
 Alloy Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities  
 DeKalb, IL Spartanburg, SC  
 Branford, CT Juncos, PR  
 Tijuana, MX Nogales, MX

123

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	46.287	16.120		13.527	1,343.00000	21,649.16
	CI: 176102-PNSNC 3032					
	Item: 035380A					
	Description: USMERCHE-176102-PNSNC TG3032					
	U/M: K					
	Date Shipped: 07/12/07					
**	Packing Slip: 93871					
	** BOL #: 69929					

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	21,649.16
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>21,649.16</b>



ISO 9001  
 Registered

## Packing Slip

Page :  
Pack Slip# 9387

Teigrant Corporation  
Allloyd Brands  
MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC 29302  
(t) 864-582-1000  
(f) 864-582-5982

Branford, CT 06405  
(t) 203-483-8305  
(f) 203-483-5209

Juncos, PR 00777  
(t) 787-734-8382  
(f) 787-734-8386

Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

Bill To: C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHIZORI

Pack Date	Order #	Cust PO	Ship Via	Weight Pkgs #
07/11/07	D037795	27787 OP	Freight Exch-P	7,012.00 403

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	085300A USMERC-176102-PNSNC TG3032	K	46.287	16.160

C/I: 176102-PNSNC 3032

U86  
15e16

U85  
10e16  
1e3

# CTNS 463 PCS/CTN. 40 TOTAL PIECES 16,120





Tegrant Corporation

Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

INVOICE NO dekb 5601528

PAGE 1

DATE 07/12/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

124

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
D037765	27787 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	46.287	13.560		0.000	1,343.00000	18,211.08
		CI: 176102-PNSNC 3032				
		Item: 035380A				
		Description: USMERCH-176102-PNSNC TG3032				
		U/M: K				
		Date Shipped: 07/12/07				
**	Packing Slip:	93923				
**	BOL #:	69954				

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	18,211.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>18,211.08</b>



ISO 9001  
Registered

Packing Slip

69954

Page: Pack Slip# 93921

**Tegrant**

Tegrant Corporation  
 Alloy Brands  
 MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209

Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

Bill To: C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIORI

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
07/12/07	D0037765	27787 OP	PREPAIDTL	5,865.00	339

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035300A USMERC-176102-PNSNC T03032	K	46.287	13.560

C/I: 176102-PNSNC 3032

21 E 16  
K- 1 e 3

# CTNS 389 PCS/CTN 40 TOTAL PIECES 13560





INVOICE NO tiju 14882

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

125  
 9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002749	27788 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	35.000	0.225	0.025	1,578.00000	355.05	
	CI: 184452-VTECH 5884 PHONE WB					
	Item: 036094					
	Description: USMERCHE-184452 VTECH 5884 PHONE WB					
	U/M: K					
	Date Shipped: 07/30/07					
**	Packing Slip: 12993					
	** BOL #: 4694					

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	355.05
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>355.05</b>



ISO 9001  
 Registered

U00P16.67H8.6V080D01



Packing Slip

Page:

Pack Slip# 12993

Tegrant Corporation  
 Alloyd Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209  
 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

Bill To: C013116  
 JS MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs.	#
7/30/07	I002749	27788 OP	PREPAIDTL	139.68		9

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036094 USMERC-184452 VTECH 6884 PHONE WB	K	35,000	0,225

C/I: 184452-VTECH 6884 PHONE WB

# CTNS 9 PCS/CTN. 25 TOTAL PIECES 225

Packing Slip

Page 1

Packing Slip #

128944

**Tegrant**

Tegrant Corporation  
 Alloy Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209  
 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

To: C013116  
 IS MERCHANTS  
 1737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

User Contact: DOUG FARRELL

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs	#
1/30/07	1002817	28171 OP		264.00		12

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack	
	036262 USMERCHE-PNSNC 1036	K	0.300	0.300	
C/I: 184487-PNSNC 1036					

# CTNS 12 PCS/CTN 25 TOTAL PIECES 300

Packing Slip  
Page: 1  
Pack Slip #: 12996



Tegrant Corporation	MAIN PLANT	Spartanburg, SC. 29302	Branford, CT. 06405
Alloyd Brands	1401 Pleasant Street	(t) 864-582-1000	(t) 203-483-8305
Paseo Cucapah #5290	DeKalb, Illinois 60115	(f) 864-582-5982	(f) 203-483-5209
Parque Industrial El Lago	(t) 815-756-8451		
Tijuana, B.C., MX 22550	(f) 815-756-5187	Juncos, PR. 00777	Nogales, Sonora CP 84055
(t) 619-946-1240		(t) 787-734-8382	(t) 011-52-631-320-0265
(f) 619-946-1243		(f) 787-734-8386	(f) 011-52-631-320-0267

Bill To: C013116  
JS MERCHANTS  
3737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA  
  
Ship To: (9)  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

Order Contact: CHRIS GHTZORT

CK Date	Order #	Cust PO	Ship Via	Weight Pkgs #
7/30/07	1002747	27784 OP	PREPAIDTL	1,640.00 96

Line/Ref Item	U/M	Qty Ordered	Qty To Pack
2 036982A USMERCHE176090-PNSNC TG1034 XL	K	2.601	2,400

C/I: 176090-PNSNC TG1034 XL

# CTNS	96	PCS/CTN	25	TOTAL PIECES	2,400
--------	----	---------	----	-----------------	-------





Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

INVOICE NO tiju 14887  
PAGE 1  
DATE 07/30/07  
SALES MAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

126

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002817	28171 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	0.300	0.300		0.000	1,666.12000	499.84
	CI: 184487-PNSNC 1035					
	Item: 036262					
	Description: USMERCHE-PNSNC 1035					
	U/M: K					
	Date Shipped: 07/30/07					
**	Packing Slip: 12994					
	** BOL #: 4694					

REVISED QUANTITY DUE TO CUSTOMER REQUEST  
FOR US TO SHIP OUT THE PARTS WE HAVE IN  
INVENTORY VS. SETTING UP THE TOOL AGAIN  
AND RUNNING ANY MORE PARTS.  
NS 7/30/07

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	499.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>499.84</b>



ISO 9001  
Registered



INVOICE NO tiju 14889

PAGE 1

DATE 07/30/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities	
DeKalb, IL	Spartanburg, SC
Branford, CT	Juncos, PR
Tijuana, MX	Nogales, MX

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

127  
 9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002747	27784 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
2	2.601	2.400	0.201	1,726.12000	4,142.69	
	CI: 176090-PNSNC TG1034 XL					
	Item: 035382A					
	Description: USMERCHE-176090-PNSNC TG1034 XL					
	U/M: K					
	Date Shipped: 07/30/07					
**	Packing Slip: 12995					
	** BOL #: 4694					

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	4,142.69
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>4,142.69</b>



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Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

INVOICE NO tiju 15082  
PAGE 1  
DATE 08/10/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

128

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	
1	14.000	12.540	1.460	1,585.00000	19,875.90	
	CI: 143255 VTECH 6889/6896 4PK					
	Item: 034875A					
	Description: USMERCHE-143255 VTECH 6889/6896 4PK					
	U/M: K					
	Date Shipped: 08/10/07					
**	Packing Slip: 13191					
	** BOL #: 4742					

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	19,875.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>19,875.90</b>



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# Tegrant

Tegrant Corporation	MAIN PLANT	Spartanburg, SC. 29302	Branford, CT. 06405
Alloyd Brands	1401 Pleasant Street	(t) 864-582-1000	(t) 203-483-8305
Paseo Cucapah #5290	DeKalb, Illinois 60115	(f) 864-582-5982	(f) 203-483-5209
Parque Industrial El Lago	(t) 815-756-8451		
Tijuana, B.C., MX 22550	(f) 815-756-5187	Juncos, PR. 00777	Nogales, Sonora CP 84055
(t) 619-946-1240		(t) 787-734-8382	(t) 011-52-631-320-0265
(f) 619-946-1243		(f) 787-734-8386	(f) 011-52-631-320-0267

37. *WU JIANG* (WU JIANG)  
38. *WU JIANG* (WU JIANG)  
39. *WU JIANG* (WU JIANG)  
40. *WU JIANG* (WU JIANG)

1870年，王政士（John Shipton）  
用5%的氯化镁溶液，将  
小麦种子浸泡24小时，发现  
其发芽率提高到95%。

der Computer (HELS und ZGR)

Order No.	Date	Ship Via	Weight Pounds
143255	6/16/67	6889/6896 4PK	14,000
143256	6/16/67	6889/6896 4PK	14,000

# CTNS 418 PCS/CTN. 30 TOTAL PIECES 12,540



**Tegrant**

Tegrant Corporation  
Alloyd Brands  
Paseo Cucapah #5290  
Parque Industrial El Lago  
Tijuana, B.C., MX 22550  
(t) 619-946-1240  
(f) 619-946-1243

MAIN PLANT  
1401 Pleasant Street  
DeKalb, Illinois 60115  
(t) 815-756-8451  
(f) 815-756-5187

Spartanburg, SC 29302  
(t) 864-582-1000  
(f) 864-582-5982  
Juncos, PR 00777  
(t) 787-734-8382  
(f) 787-734-8386

Branford, CT 06405  
(t) 203-483-8305  
(f) 203-483-5209  
Nogales, Sonora CP 84055  
(t) 011-52-631-320-0265  
(f) 011-52-631-320-0267

SELLER: TEGRANT  
THE ALLOYD BRANDS  
3217 WELLSFIRE ROAD  
CERVERY, FLORIDA 34633  
USA

BUYER: TECO WIRE  
1101 N. MICHIGAN AVENUE  
SUITE 1400  
CHICAGO, IL 60611  
500 N. WABASH AVE 98339  
USA

Dear Contractor: CHRIS HILLZORI

Order Date	Order #	Line P#	Ship via	Weight	Pkgs
7/10/07	TECO2864	282865	PREPAID AIR	347.32	2000
			U/H	0.00	0.00
			QTY Ordered	0.00	0.00
			QTY to Ship	0.00	0.00
			K	5,000.00	5,000.00

TECO WIRE  
1101 N. MICHIGAN AVENUE  
SUITE 1400  
CHICAGO, IL 60611  
500 N. WABASH AVE 98339

7/13/07 1:34:57 PM - PCW/BC 3034

---

# CTNS	100	PCS/CTN.	15	TOTAL PIECES	5,000
--------	-----	----------	----	-----------------	-------

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

Date of Issuance: 10/07/07

Date of Delivery: 10/07/07

Phone Number: 915 533-3110

## CARRIER: TRIGRANT COMMERCIAL DELIVERING CARRIER INSTRUCTIONS:

DO NOT BREAK DOWN PALLETS.

DO NOT DOUBLE STACK

TOP LOAD ONLY - DO NOT REFRIGERATE

consignor

Tegrant Corporation, Alloyd Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A  
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
 YOUR FREIGHT BILL AND OR INVOICE

Consignee  
 US MERCHANTS  
 3324 142 AVE EAST  
 SUITE 1  
 SUMNER WA 98390  
 USA

Invoicee

US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 JSA

Special Instructions

Alloyd product to be top load only.  
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

Eight Charge Terms: (Freight charges  
 are collect unless marked otherwise)

Repaid:  Third Party: 

Pkg	Pkg Type	Package Description References	NMFC	Weight(LB)	Rate	Order #	Ln Ref	Cust PO #	Pck Slip
1	418	CTNS	1034875A	156600	8,594.08	1002824	1	028228 OP	13191
			143255 VTECH 6889						
2	200	CTNS	1035762	156600	3,732.00	1002854	1	28295	13192
			TG3034						

# Packages: 818

Total Weight: 12,326.08 LBS

Total Charges:

\$0.00

Carrier: *Saynacua Express*  
 Signature: *A. Hernandez*

Date: 10 / 8 / 07

1

Fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

It is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of  
Dept. of Transportation

A shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight."

Shippers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

VED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
 Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood  
 hereto as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another  
 on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said  
 property, that every service to be performed hereunder shall be subject to all terms and conditions of the Uniform domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications  
 and (2) in the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.  
 Carrier hereby certifies that he is familiar with all the terms and conditions of the said Bill of Lading, including those on the back thereof, set forth in classification or tariff which governs the transportation of this shipment.  
 Said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

For Freight Collect Shipments: If this shipment is to be delivered to the consignee without recourse on the consigner, the consigner shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
 Tegrant Corporation  
 Alloyd Brands  
 Tijuana, B.C., Mexico



Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

INVOICE NO tju 15087  
PAGE 1  
DATE 08/10/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

129

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

**BILL TO**

**SHIP TO**

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002854	28295			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	5.000	5.000		0.000	1,666.12000	8,330.60
	CI: 184971-PNSNC 3034					
	Item: 035752					
	Description: USMERCH-TG3034					
	U/M: K					
	Date Shipped: 08/10/07					
**	Packing Slip: 13192					
	** BOL #: 4742					

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	8,330.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>8,330.60</b>



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Registered



INVOICE NO tiju 15132

PAGE 1

DATE 08/14/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

130

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002824	028228 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	19.020	6.480		0.000	1,585.00000	10,270.80
	CI: 143255 VTECH 6889/6896 4PK					
	Item: 034875A					
	Description: USMERCHE-143255 VTECH 6889/6896 4PK					
	U/M: K					
	Date Shipped: 08/14/07					
**	Packing Slip: 13223					
	** BOL #: 4751					

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL. 60673-1210

SALES AMOUNT	10,270.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>10,270.80</b>



ISO 9001  
Registered



FILED 06/03/2008

INVOICE NO tiju 15133

PAGE 1

DATE 08/14/07

SALES MAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
 Alloyd Brands  
 1401 Pleasant Street  
 DeKalb, Illinois 60115

Facilities  
 DeKalb, IL Spartanburg, SC  
 Branford, CT Juncos, PR  
 Tijuana, MX Nogales, MX

(3)

C013116  
 US MERCHANTS  
 8737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

9  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED			QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	34.000		7.920	26.080	1,585.00000	12,553.20
			CI: 174932-RZ6053 SET			
			Item: 035359			
			Description: USMERCHANTS- 174932-RZ6053 SET			
			U/M: K			
			Date Shipped: 08/14/07			
**	Packing Slip:	13224				
		** BOL #:	4751			

REMIT TO:  
 TEGRANT CORPORATION  
 ALLOYD BRANDS  
 21035 NETWORK PLACE  
 CHICAGO, IL. 60673-1210

SALES AMOUNT	12,553.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>12,553.20</b>



ISO 9001  
 Registered

Dop16, 6/18, 6V0s0b0T



Tegrant Corporation  
 Alloy Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Juancos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209  
 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

Bill To: C013116

US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Order Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
7/14/07	I002832	28272 OP	PREPAIDTL	2,680.00	134

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	035429 USMERCHANTS-VTECH 6789	K	4.000	4.020

C/I: 162991-VTECH 6789

# CTNS	134	PCS/CTN	30	TOTAL PIECES	4,020
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JULY 16, 2008 5PM 80001

## Packing Slip

Page:

1

Pack Slip #: 33223



Tegrant Corporation  
 Alloy Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209  
 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

Bill To: C013116  
 US MERCHANTS  
 1737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

Pack Date Order # Cust PO

		Ship Via	Weight	Pkgs #
/14/07	I002824 028228 OP	PREPAIDTL	4,440.96	216

Line/Ref Item

		U/M	Qty Ordered	Qty To Pack
1	034875A USMERCHE-143256 VTECH 6889/6896 4PK	K	14.000	6.480

C/I: 143256 VTECH 6889/6896 4PK

#CTNS 216 PCS/CTN. 30 TOTAL PIECES 6,480

00016.6758.bv08eb01



## Packing Slip

Page:

Pack Slip #

1-3224

Tegrant Corporation  
 Alloy Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
 (t) 619-946-1240  
 (f) 619-946-1243

MAIN PLANT  
 1401 Pleasant Street  
 DeKalb, Illinois 60115  
 (t) 815-756-8451  
 (f) 815-756-5187

Spartanburg, SC 29302  
 (t) 864-582-1000  
 (f) 864-582-5982  
 Juncos, PR 00777  
 (t) 787-734-8382  
 (f) 787-734-8386

Branford, CT 06405  
 (t) 203-483-8305  
 (f) 203-483-5209  
 Nogales, Sonora CP 84055  
 (t) 011-52-631-320-0265  
 (f) 011-52-631-320-0267

SHIP TO: C013116

US MERCHANTS  
 3737 WILSHIRE BLVD  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

Order Contact: CHRIS GHIZORI

CK Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	1002826	028229 OP	PREPAIDTL	6,280.00	264

Line/Ref	Item	U/M	Qty Ordered	Qty To Pack
1	036869 USMERCHANTS- 174932-RZ6053 SET	K	34,000	7,920

C/I: 174932-RZ6053 SET

# CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

DOP16, 6248.5V050b0f



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 Alloyd Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550  
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 (f) 011-52-631-320-0267

## Packing Slip

Page:

1

Pack Slip#

1-3224

Bill To: C013116  
 JS MERCHANTS  
 3737 WILSHIRE BLVD.  
 BEVERLY HILLS CA 90211  
 USA

Ship To: (9)  
 US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390  
 USA

der Contact: CHRIS GHIZORI

Check Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
/14/07	1002826	028229 OP	PREPAIDTL	6,280.00	264

Line/Ref Item	U/M	Qty Ordered	Qty To Pack
056859 USMERCHANTS- 174932-RZ6053 SET	K	34.000	7,920

C/I: 174932-RZ6053 SET

# CTNS 264 PCS/CTN 30 TOTAL PIECES 7,920

## STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NOT NEGOTIABLE

U0915.6/08.6V0\$0b0T

DO/BOL: 4751

Pro Number: PICK UP# SAS319

Date: 08/14/07 Page: 1 of 1

Carrier: TEGRANT (SANCHOTENA) **DELIVERING CARRIER INSTRUCTIONS:**  
**DO NOT BREAK DOWN PALLETS.**  
**DO NOT DOUBLE STACK**  
**TOP LOAD ONLY - DO NOT REFRIGERATE**

Consignor

Tegrant Corporation, Alloyd Brands  
 Paseo Cucapah #5290  
 Parque Industrial El Lago  
 Tijuana, B.C., MX 22550

Tegrant Corporation, Alloyd Brands, REQUESTS A  
 COPY OF THEIR BILL OF LADING BE SUBMITTED WITH  
 YOUR FREIGHT BILL AND OR INVOICE

Consignee

US MERCHANTS  
 3324 142 AVE EAST  
 STE C  
 SUMNER WA 98390

USA

voicee

S MERCHANTS  
 737 WILSHIRE BLVD  
 EVERLY HILLS CA 90211  
 SA

Special Instructions

Alloyd product to be top load only.  
 Do not stack in transit.

26 PALLETS OF PLASTIC ARTICLES

eight Charge Terms: (Freight charges  
 & collect unless marked otherwise)  
 paid:  Third Party: \_\_\_\_\_

Pkg	Pkg	Package Description	NMFC	Weight(LB)	Rate	Order #	Ln	Cust PO #	Pck Slip
Type	References					Ref			
134	CTNS	035429	156600	2,680.00		I002832	1	28272 OP	13222
		VTECH 6789							
216	CTNS	034875A	156600	4,440.96		I002824	1	028228 OP	13223
		143255 VTECH 6889							
264	CTNS	035359	156600	5,280.00		I002825	1	028229 OP	13224
		174932-RZ 6053 SET							

# Packages: 614

Total Weight: 12,400.96 LBS

Total Charges:

\$0.00

Carrier: *Sanchotena Express*  
 Nature: *Alloyd Brands*

Date: *14/8/07*

1

The boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of  
 the Interstate Commerce Commission.

Shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carriers or shippers weight".

Carriers imprints in lieu of stamp, not a part of Bill of Lading approved by the Interstate Commerce Commission.

Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

ED, subject to the classifications and lawfully filed tariffs in effect on the date of issue of this Bill of Lading.  
 Property described below in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carried being understood  
 to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

For Freight Collect Shipments, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier may decline to make delivery of this shipment without payment of freight and all other lawful charges.

Signature of Consignor  
 Tegrant Corporation  
 Alloyd Brands  
 Tijuana, B.C., Mexico



Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

INVOICE NO tiju 15135  
PAGE 1  
DATE 08/14/07  
SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

132

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

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ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002832	28272 OP			0.00		NET 75
LINE/REL.	QTY. ORDERED	QTY. SHIPPED		QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	4.000	4.020		0.000	1,585.00000	6,371.70
	CI: 162991-VTECH 6789					
	Item: 035429					
	Description: USMERCHANTS-VTECH 6789					
	U/M: K					
	Date Shipped: 08/14/07					
**	Packing Slip: 13222					
	** BOL #: 4751					

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL 60673-1210

SALES AMOUNT	6,371.70
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>6,371.70</b>



ISO 9001  
Registered



Document 23-9

Filed 06/03/2008

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INVOICE NO tiju 15195

PAGE 1

DATE 08/17/07

SALESMAN FILIPCHUK, GARET  
INVOICE REGULAR INVOICE

Tegrant Corporation  
Alloyd Brands  
1401 Pleasant Street  
DeKalb, Illinois 60115

Facilities  
DeKalb, IL Spartanburg, SC  
Branford, CT Juncos, PR  
Tijuana, MX Nogales, MX

/33

C013116  
US MERCHANTS  
8737 WILSHIRE BLVD  
BEVERLY HILLS CA 90211  
USA

9  
US MERCHANTS  
3324 142 AVE EAST  
STE C  
SUMNER WA 98390  
USA

BILL TO

SHIP TO

ORDER#	P.O. NUMBER	PKGS	PPD	WEIGHT	SHIP VIA	TERMS
I002825	028229 OP			0.00		NET 75

LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE
1	34.000	8.760	17.320	1,585.00000	13,884.60
	CI: 174932-RZ6053 SET				
	Item: 035359				
	Description: USMERCHANTS- 174932-RZ6053 SET				
	U/M: K				
	Date Shipped: 08/17/07				
**	Packing Slip: 13291				
	** BOL #: 4772				

REMIT TO:  
TEGRANT CORPORATION  
ALLOYD BRANDS  
21035 NETWORK PLACE  
CHICAGO, IL 60673-1210

SALES AMOUNT	13,884.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>13,884.60</b>



ISO 9001  
Registered

Page: 1  
Pack Slip #: 13291

**Teigrant Corporation**  
**Alloyd Brands**  
**Paseo Cucapah #5290**  
**Parque Industrial El Lago**  
**Tijuana, B.C., MX 22550**  
**(t) 619-946-1240**  
**(f) 619-946-1243**

**MAIN PLANT**  
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**(t) 011-52-631-320-0265**  
**(f) 011-52-631-320-0267**

**BILL To:** C013116  
**US MERCHANTS**  
**8737 WILSHIRE BLVD**  
**BEVERLY HILLS CA 90211**  
**USA**

**Ship To: (9)**  
**US MERCHANTS**  
**3324 142 AVE EAST**  
**STE C**  
**SUMNER WA 98390**  
**USA**

**Order Contact:** CHRIS GHIORI

Pack Date	Order #	Cust PO	Ship Via	Weight	PKgs #
8/17/07	1002825	028229 OP	PREPAIDTL	5,640.00	292

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	035359 USMERCHANTS- 174932-RZ6053 SET	K	34.000	8.760

**C/I:** 174932-RZ6053 SET

# CTNS 292      PCS/CTN. 30      TOTAL  
PIECES 8,760

